

## STORM WATER MANAGEMENT PLAN (SWMP) REQUIREMENTS CHECKLIST E-35

## **Development Services**

**Engineering Department** 

1635 Faraday Avenue 760-602-2750 www.carlsbadca.gov

Storm Water Management Plan
<ul> <li>I. Project Setting</li> <li>A. Project Name, Location, Description, Vicinity Map</li> <li>B. Existing site features and conditions</li> <li>C. Opportunities and constraints for stormwater control and treatment</li> <li>D. Nearby water bodies, existing storm drain systems</li> </ul>
<ul> <li>II. Identify Pollutants-of-Concern</li> <li>A. Identify pollutants associated with type of project/use</li> <li>B. Identify watershed and hydrologic unit basin number and receiving waters project contributes to</li> <li>C. List impaired water bodies per 303d listing (latest) that project contributes to</li> <li>D. Summarize primary pollutants-of-concern</li> </ul>
<ul> <li>III. Select Treatment control BMP's for project (not required if choosing integrated LID approach)</li> <li>A. Select treatment control BMP's to target the pollutants-of-concern for your project. Use BMP's that are the most efficient at removing the target pollutants. Consider treatment trains.</li> <li>B. Include narrative on selection criteria for each available treatment BMP for this project and why the other BMP's were not chosen</li> <li>C. Describe numeric sizing criteria approach and include BMP sizing calculations per SUSMP</li> </ul>
IV. Hydromodification study and findings, if subject to interim hydromodification requirements
V. Drainage Study Report showing pre- and post-development runoff rates and flows (not required if choosing integrated LID approach)
<ul> <li>VI. Integrated Low Impact Development (LID) Design Strategies</li> <li>□ A. Optimization of site layout <ul> <li>1) Limitation of development envelope</li> <li>2) Preservation of natural drainage features</li> <li>3) Setbacks of creeks, wetlands, and riparian habitats</li> <li>4) Minimization of imperviousness</li> <li>5) Using drainage as design element</li> </ul> </li> <li>□ B. Use of permeable pavements</li> <li>□ C. Dispersal of runoff to pervious areas</li> <li>□ D. Use of Integrated Management Practices</li> <li>□ E. Include soil infiltration rates (if using self-retaining areas as an IMP)</li> <li>□ F. Capacity calculations (if using self-retaining areas as an IMP)</li> </ul>
<ul> <li>VII. Documentation of Drainage Design (for integrated LID approach)</li> <li>□ A. Drainage Management Areas <ol> <li>Tabulation</li> <li>Descriptions</li> </ol> </li> <li>□ B. Integrated Management Practices <ol> <li>Tabulation and Sizing Calculations</li> <li>Descriptions</li> </ol> </li> </ul>
<ul> <li>VIII. Source Control Measures</li> <li>□ A. Description of site activities and potential sources of pollutants</li> <li>□ B. Complete table showing sources, permanent source controls, and operational source controls</li> </ul>



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		BMP Facility Maintenance Requirements  A. Describe ownership and responsibility of maintenance of BMP's in perpetuity  1) Describe commitments to execute any necessary agreements  2) Statement accepting responsibility for operation and maintenance of facilities until that responsibility is formally transferred
H	<u> </u>	B. Summary of maintenance requirements for each stormwater BMP/IMP facility
	X.	SWMP Certification Statements
		A. Preparer's statement     B. Owner's statement
	_	Single-Sheet BMP Exhibit Requirements
		Use City standard single-sheet BMP template
		Show entire property included on one map (use key map if multi-sheets)
		Show drainage areas/direction of flows
		Show property lines and streets/drives
		Show and callout private and public storm drain systems
		Show nearby water bodies
		Show location of all inlets and outlets of storm drain system
		Show and callout location of proposed stormwater controls and BMP's, including detention basins
		Show locations of impervious and pervious areas (use distinguishable symbols)
		Show location where materials would be exposed to stormwater
		Show areas of potential erosion
		Show location of building and activity areas (e.g. fueling islands, garages, waster container area, wash racks,
		hazardous material storage areas, etc.)
		Show and callout all site design and Source Control BMP's, (e.g. disconnecting runoff, stenciling of inlets, trash
		storage areas, material storage areas, efficient irrigation/landscape design, etc.)
		Show all treatment control BMP's (or LID facilities), detailed and called out on the plan sheet
		Delineated areas draining to each treatment control BMP/LID IMP facility
		Signature Block for City Engineer
		Inspection Signature Blocks for Building, Landscape and Engineering Inspectors

Attachments: Copy of completed Storm Water Standards Questionnaire (SWSQ)

Single-sheet BMP Exhibit

DMA/IMP Exhibit (w/integrated LID approach)

DMA/TCBMP Exhibit (w/alternative to integrated LID approach)

Proprietary BMP product information and backup